

~~Third Bidder~~

CONTRACT NO: 07-303504

2018 DEC 18 AM 11:36

BID AMOUNT: \$3,824,420.00

BID OPENING DATE: 12/13/18

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 14

~~Second Bidder~~

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	3	\$117,195.93

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
29	Haul off milled asphalt	C9774	Rangel Brothers Trucking Cert No. 30516 12580 Foothill Blvd Sylmar, CA 91342 (818)356-7430	\$182,160.00
25,26	Furnish Paving Oil to Vulcan Materials Company	C0624, F5170	LMS Transport Cert No. 38327 2751 Avalon St Jurupa Valley, CA 92509 (951)616-3828	\$357,834.39
17, 35, 40, 42, 43, 44, 46	As per bid item descriptions	C8391, C8201, C8320	Ace Fence Company Cert No 34153 727. N. Glendora Ave La Puente, CA 91744 (626)333-0727	\$35,985.00
22	As per bid item description	C2065	Diversified Landscape Co. Cert No 8022 21730 Bundy Canyon Rd Wildomar, CA 92595 (951)245-1686	\$4,681.91

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ \$580,661.30

15.2 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date 12/17/18

(818)

362-9200  
(Area Code) Tel. No.

Nick Ferndino  
Person to Contact (Please Type or Print)

**ADA Notice**

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## DES-OE-0102.13 (NEW 05/2015)

Date: 12/13/18

Date: \_\_\_\_\_

2

Company: Security Paving Co. Inc.  
Attention: Mark Christie  
Phone #: 818.362.9200  
Email: mark@securitypaving.com

Contract No. 07-303504  
Project Address: SR23 from 101 to Carlisle Road  
Bid Date: 12/13/2018

Equipment	Job	Material & Quantity	Moving Fee	Day Or Night	Daily Rate	Sat	Sun	Load Type
End Dump	101 fwy	Misc			\$105.00	\$108.00	\$108.00	Hourly
Flatbed	101 fwy	Misc			\$105.00	\$108.00	\$108.00	Hourly
Super 10	101 fwy	Misc			\$90.00	\$93.00	\$93.00	Hourly
Bottom Dump	101 fwy	Misc			\$105.00	\$108.00	\$108.00	Hourly

Super 10s - 2,024 Hours x \$90/Hour = \$182,160.00

**Terms:**

Upon Approval, Acceptance, and Availability of Dump and Haul Truck Rates!!! All Haul Truck fees are to be paid on a weekly basis from the date of the invoice. A trucking schedule **must be provided** a day or two prior to start of project. **Project duration 15 working days.** Weather permitting to enter all designated dump sites. Contractor will be responsible to provide a cleanout area and cleaning solution of all materials. Trucks are subject to schedule and availability and must be mutually agreed upon. Contractor will be responsible for all overload tickets when trucks are loaded by contractor. Neither party shall be liable in damages for strikes, accidents or delays beyond his control. Contractor agrees to pay invoices within 15-30 days from the date of invoice (**NO EXCEPTIONS**).

All off haul and onsite is hourly. Minimum show up time 1 to 2 hours = 6 hours, there will be a six (6) hour minimum for Day and a eight (8) hour minimum for night hauling. Any truck loaded will be billed a 6 hour minimum. There will be **NO** overtime charges after the point of eight (8) hours. Rates are subject to all ramps being open/ available to turn around in a **SAFE/LEGAL** manner. All work requiring certified payroll / prevailing wages will be subject to additional fees. Fees will be based off California Department of Industrial Relations. Rates will be charged a 3% increase every year starting 1/1/2020.



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**Payment Terms:**

Customer agrees to pay invoices in full within 30 days from date of invoice. **NO EXCEPTIONS.** A finance charge of 1 1/2 % per month (18% annually) will be charged on all past due accounts. In the event account becomes delinquent and legal proceedings are necessary, Customer will be responsible for attorney fees and legal cost as incurred by Rangel Brothers Trucking Inc. A signature and/or fully integrated truck orders constitutes an authorization to proceed with the scope of work in accordance with the price quotation, terms and conditions set forth in this agreement and will be a valid and binding agreement of the customer with Rangel Brothers Trucking Inc. This contract embodies the whole agreement of the parties hereto. There are no promises, terms, conditions, or obligations other than those contained herein. Each party hereto shall act in good faith in an attempt to cause all the conditions precedent to its obligations under this agreement to be satisfied.

**Rangel Brothers Trucking Inc.**

X



Omar Rangel  
President

**Date: 12/13/2018**

**Security Paving Co. Inc.**

X



Signature

**Date: 12/13/2018**

# Rangel Brothers Trucking, Inc.

December 13, 2018

Security Paving Co. Inc.

13170 Telfair Ave

Sylmar, CA 91342

Ref: 07-303504 SR23 from 101 to Carlisle Road

Dear Mr. Christie,

Our Trucking rates for 07-303504 SR23 from 101 to Carlisle Road are as follows; \$90.00/HR for Super Tens, \$105.00/HR for Semi-End Dumps, \$105.00/HR for Bottom Dumps, \$115.00/HR for High-side and \$105.00/HR for flat beds. Rangel Brothers Trucking Inc. is a certified Caltrans SMBE/DBE # 30516 company, 10 Super Ten Dump Trucks, 6 End Dump Trucks, 6 Bottom Dumps, 2 High-sides and 6 Flat Beds which will be provided to this job. Attached are detailed terms and conditions. If you need further information, please feel free to contact me at 818-266-5180.

Sincerely,



Omar Rangel  
Rangel Brothers Trucking, Inc.

PHONE

FAX

EMAIL

12580 Foothill Blvd Sylmar CA 91342

818-266-5179

818-698-6550

yrangeltrk@yahoo.com

Name of DBE representative:

Name of DBE representative: Ashley Fitzpatrick

Date: 12/13/18

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative: Ashley Fitzpatrick

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: 12/14/18

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UDBE #  
38327



**LMS  
TRANSPORT**

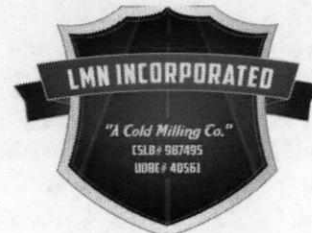
OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or

[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

COMPANY: Vulcan

ATTN: Estimating

BID DATE: 12-13-18

PROJECT NAME: Caltrans 07-303504 – Route 23

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862**.

- **Item #: Oil Supply Only (per ton):** 490 tons of PG 64-10 at \$460 per ton– 661 tons of PG 64-16 at \$460 per ton
- **Item # Freight Only (per ton):** \$22.50 World Oil to Sun Valley - \$31 World Oil to Saticoy
- **Item Numbers:** Feel free to use our rental rates on page 2 for other DBE bid items.

**\$460/T + 7.75% Sales Tax = \$495.65/T + \$22.50/T Haul = \$518.15/T x 1,151 T = \$596,390.65 x 60% = \$357,834.39**  
**INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

**TOTAL CREDIT**

1. **TERMS ARE NET 15 (Sales Taxes & Environmental Fees EXCLUDED). A prepayment "may" be required.**
2. A flat \$13 Oil Spill Assessment Fee will be added to each load of oil. Each haul will be billed at a 24 ton minimum.
3. **MUST BE NOTIFIED WITHIN 30 DAYS OF THE BID DATE OR THE QUOTE WILL BE NULL & VOID. ADDITIONALLY, THIS QUOTE MUST BE SIGNED AND RETURNED TO LMS WITHIN 30 DAYS.**
4. **Orders MUST be ordered (1) one week in advance to ensure availability. Also, keep in mind our equipment capacity on page 2 as you calculate your DBE needs.**
5. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
6. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
7. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
8. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.
9. Expect 5% to 10% freight increases annually.
10. This quote/agreement is the ENTIRE Agreement. See Terms and Conditions below.

**EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

**Customer Name | Signature | Date:** \_\_\_\_\_

**LMS & LMN Name | Signature | Date:** \_\_\_\_\_

UDBE #  
38327



**LMS  
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509



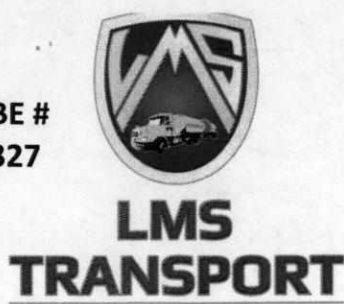
SBE# 1795213

**Standard Rental Rates for 2018 – LMN CONCRETE & GRINDING | LMS TRANSPORT**

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
Mini Grinder   Skidster (1)	\$950 (1st 4 Hrs) & \$175 per Hr after w/ Super Ten \$1,400 w/ 4 Hr Min	Mobe charge included in 4 Hr Min. \$175 Mini & \$105 Super Ten thereafter per hr
40"/4' (2) Cold Mill	\$2,200 (1st 4 Hrs) & \$325 (40") or \$2,300 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (5)	\$105 per Hr (4 Hr min)	\$120 per hour outside of 100 mile radius of Ontario, CA + 2 hours travel
RGN or Lowboys (2) (equip. transport)	\$150 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Oil Tankers (10)	\$105 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min   1 Hr Stand By Only (\$125 Stand By)
Tractors (10)	\$105 per hr portal to portal	\$120 per hr outside 100 mile radius + 2 hours travel



UDBE #  
38327



OFFICE: 951-616-3828  
FAX: 951-685-1862  
Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)  
2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation may be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee

UDBE #  
38327



**LMS  
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509



**SBE# 1795213**

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

20. Entire Agreement. This is a fully integrated agreement and the terms and provisions of this agreement constitute the entire agreement between the parties and shall supersede all previous and post communications, representations or agreements either oral or written between parties. If there is a conflict between parties the terms of this agreement/quote shall govern.

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-303504

Name of DBE business: Ace Fence Company

Name of DBE representative: Amy Tsui

DBE certification number: 34153

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Nick Ferndino

Date: 12/13/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
17	Treated Wood Waste	\$7,700.00
35	Guard Railing Delineator	\$600.00
40	Midwest Guardrail System (Wood Post)	\$3,780.00
42	Transition Railing (Type WB-31)	\$5,250.00
43	End Anchor Assembly (Type SFT)	\$1,900.00
44	Alternative In-Line Terminal System	\$13,950.00
46	Remove Guardrail	\$2,805.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$35,985.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Amy Tsui  
Printed name of DBE's authorized representative:

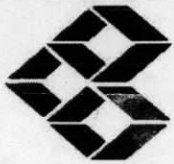
President  
Title of DBE's authorized representative:

12/14/2018  
Date:

**ADA Notice**

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# ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

## FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 12/12/18
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Cold Plane & Overlay Asphalt Concrete Pavement and Upgrade Curb Ramps (Contract No. 07-303504) From Carlisle Road to Route 101, In Thousand Oaks, In Ventura Co., CA		
BID DATE	: 12/13/18 2:00 P.M.		
SPECS	: per 2015 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
17	TREATED WOOD WASTE	LB	3,080	\$ 2.50	\$ 7,700.00
35	GUARD RAILING DELINEATOR	EA	12	\$ 50.00	\$ 600.00
40	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	63	\$ 60.00	\$ 3,780.00
42	TRANSITION RAILING (TYPE WB-31)	EA	1	\$ 5,250.00	\$ 5,250.00
43	END ANCHOR ASSEMBLY (TYPE SFT)	EA	2	\$ 950.00	\$ 1,900.00
44	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	3	\$ 4,650.00	\$ 13,950.00
46	REMOVE GUARDRAIL	LF	170	\$ 16.50	\$ 2,805.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 35,985.00</b>

- \* ITEM # 42 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PRE-VAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 30 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** DELINEATORS; STAINING & PAINTING; BLOCK-OUT MATERIALS, VEGETATION CONTROL, MINOR CONCRETE OR ANY CONCRETE WORKS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF (E) FENCES, GATES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA SOIL FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR & ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; FENCE GROUNDING; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATION; COSTS FOR INSPECTION & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$1,000,000 - \$2,000,000 AGGREGATE; AUTOMOBILE - \$1,000,000; WORKMAN COMPENSATION - \$1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2020, DIR Registration #1000004092, DBE #34153 - UNION  
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

2

## FAX COVER SHEET

TO	
COMPANY	
FAX NUMBER	18183629300
FROM	Rick Bean
DATE	2018-12-13 16:26:16 GMT
RE	07-303504

### COVER MESSAGE

Good morning, here is our proposal for the following project. If you have any questions feel free to contact me.

Juan Valente  
Assistant Estimator  
Diverscape, Inc.  
dba Diversified Landscape Co.  
dba Maverick Rock Breaking  
951-245-1686 ph  
800-783-4197 fx



# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 Union Contractor Lic. 576183 DIR 1000009249**

<b>To:</b> Security Paving Company Inc.	<b>Contact:</b>
<b>Address:</b> 9050 Norris Ave. Sylmar, CA 91353	<b>Phone:</b> (818) 767-8418 <b>Fax:</b> (818) 362-9300
<b>Project Name:</b> 07-303504	<b>Bid Number:</b> 3690
<b>Project Location:</b> Route 23, Thousand Oaks, CA	<b>Bid Date:</b> 12/13/2018
<b>Addendum #:</b> 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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## DBE

22	Check And Test Existing Irrigation Facilities	1.00	LS	\$4,681.91	\$4,681.91
<b>Total Price for above DBE Items:</b>					<b>\$4,681.91</b>

## Non-DBE


20	Prune Existing Plants	1.00	LS	\$3,417.46	\$3,417.46
21	Wood Mulch	3.00	CY	\$226.42	\$679.26
23	Fiber Rolls	170.00	LF	\$20.19	\$3,432.30
<b>Total Price for above Non-DBE Items:</b>					<b>\$7,529.02</b>

## Notes:

- The above prices do not include Performance and Payment Bond. Add 1.5% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub and removal of plant material for construction is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Check & test to be first order of work after construction signs go up.
- Item 20 does not include the pruning of trees.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 5 working day(s) required and includes 3 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch work.
- Staging area and water supply is required at jobsite for mulch or compost work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.**
- Bid item 22 may be applied to meet project DBE goal.**
- We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110; 237310; 237990; 238910; 484220
- Work Codes: c1575 remove bridge item; c9908 heavy equipment rental (owned equip only); c7215 concreted-rock slope protection; c1910 grading; c1970 embankment construction; c2065 irrigation system; c5100 concrete structure; c5110 concrete surface finish; c7200 rock slope protection; c7301 concrete curb & sidewalk - misc;
- Please provide prelim info with subcontract including bond company and bond number.

## Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted. <b>Buyer:</b> Nick Ferndino <b>Signature:</b>  <b>Date of Acceptance:</b> 12/13/18	<b>CONFIRMED:</b> <b>Diversified Landscape Co.</b>  <b>Authorized Signature:</b> _____ <b>Estimator:</b> Juan Valente 951-245-1686 <a href="mailto:juan@diversifiedlandscape.com">juan@diversifiedlandscape.com</a>
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2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.



4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

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6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

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7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

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8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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9. Include additional data to support a demonstration of good faith efforts.

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**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice**

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STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

FORMS FOR  
BID

FOR CONSTRUCTION ON STATE HIGHWAY IN VENTURA COUNTY IN THOUSAND  
OAKS FROM CARLISLE ROAD TO ROUTE 101

In District 07 On Route 23

Under

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*Notice to Bidders and Special Provisions* dated November 5, 2018

*Standard Specifications* dated 2015

Project plans approved June 29, 2018

*Standard Plans* dated 2015

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Applicable to

Electronic *Bid* book dated November 5, 2018

Identified by

Contract No. 07-303504

07-Ven-23-0.0/R3.3

Project ID 0714000007

Federal-Aid Project

ACST-P023(040)E

ORIGIN ID: AHCA (818) 362-9200  
 DAN HIRSH  
 SECURITY PAVING INC. CO.  
 13170 TELFAIR AVE.  
 SYLMAR, CA 91342  
 UNITED STATES US

SHIP DATE: 17DEC18  
 ACTWGT: 1.00 LB  
 CAD: 100467483INET 4040

BILL SENDER

TO DEPARTMENT OF TRANSPORTATION  
 MSC 43 OFFICE ENGINEER  
 1727 30TH STREET

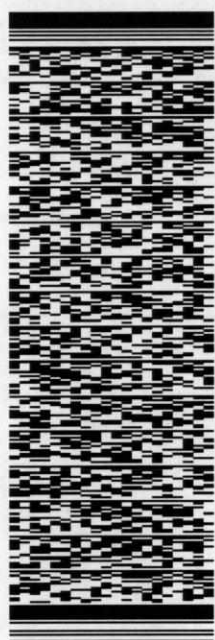
SACRAMENTO CA 95816

(916) 657-5060

REF: DBE FORMS

PO

DEPT



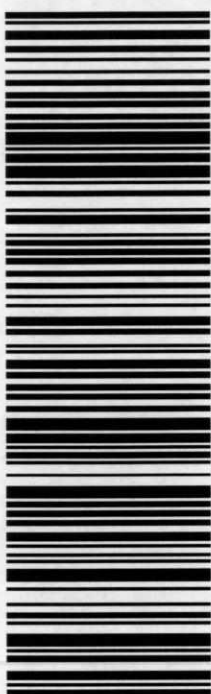
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TRK# 7739 9122 8068  
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